

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2009.
- 2) This case was confirmed on 12/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/18/2010, 09/13/2010.
- 5) The case was converted on 02/17/2012.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 31
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 53,327.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,648.00
Less amount refunded to debtor	\$ 59.87
NET RECEIPTS	\$ 11,588.13

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 660.45
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,660.45**

Attorney fees paid and disclosed by debtor **\$ 1,500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	187,260.21	181,522.84	.00	.00	.00
COACHLIGHT REALTY &	SECURED	740.00	.00	.00	.00	.00
COACHLIGHT REALTY &	UNSECURED	740.00	NA	NA	.00	.00
EMC MORTGAGE	SECURED	22,208.77	.00	.00	.00	.00
EMC MORTGAGE	UNSECURED	22,208.77	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	175,000.00	.00	.00	.00	.00
GMAC MORTGAGE	UNSECURED	13,243.77	NA	NA	.00	.00
GMAC MORTGAGE	OTHER	.00	NA	NA	.00	.00
OAK PLANTATION CONDO	SECURED	1,000.00	.00	.00	.00	.00
OAK PLANTATION CONDO	UNSECURED	110.88	NA	NA	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	14,341.77	15,195.60	15,195.60	1,143.56	.00
AT&T	UNSECURED	376.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	600.69	829.09	829.09	50.49	.00
ECAST SETTLEMENT COR	UNSECURED	1,378.00	1,378.64	1,378.64	93.98	.00
ECAST SETTLEMENT COR	UNSECURED	23,137.35	21,758.71	21,758.71	1,637.45	.00
CHASE	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	82.45	3,460.50	3,460.50	260.42	.00
CHASE CARD MEMBER SE	UNSECURED	3,460.50	NA	NA	.00	.00
CHASE BANK	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	259.89	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	74.78	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	37.39	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHILDRENS MEMORIAL H	UNSECURED	37.39	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	35.02	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	129.75	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	69.08	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	369.83	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	72.93	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	174.94	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	131.33	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	29.16	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	213.77	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	44.58	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	51.90	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	30.15	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	26.16	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	172.12	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	172.72	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	26.16	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	26.16	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	35.02	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	35.02	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	107.16	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	24.31	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	37.46	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		37.46	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		34.61	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		69.22	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		27.30	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		117.39	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		139.91	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		87.55	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		175.10	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		77.85	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		13.08	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		26.16	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		44.58	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		139.91	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		35.02	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		174.94	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		175.10	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		51.90	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		24.31	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		13.08	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		26.16	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H UNSECURED		69.22	NA	NA	.00	.00
CHILDRENS MEMORIAL H OTHER		.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHILDRENS MEMORIAL H	UNSECURED	34.61	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	369.83	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	35.02	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	107.16	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	37.46	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	29.16	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	72.93	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	27.30	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	35.02	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	172.72	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	69.08	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	172.72	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	131.33	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	87.55	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	117.39	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	30.15	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	77.85	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	213.77	NA	NA	.00	.00
CHILDRENS MEMORIAL H	OTHER	.00	NA	NA	.00	.00
CITI CARD	UNSECURED	16,779.16	.00	.00	.00	.00
DISCOVER FINANCIAL S	UNSECURED	8,717.58	9,804.94	9,804.94	737.87	.00
DISCOVER FINANCIAL S	UNSECURED	7,059.21	7,059.21	7,059.21	531.23	.00
DISCOVER	OTHER	.00	NA	NA	.00	.00
DEPT STORES NATIONAL	UNSECURED	358.68	553.90	553.90	31.67	.00
LVNV FUNDING	UNSECURED	2,138.46	2,505.31	2,505.31	188.52	.00
NORTHSHORE UNIVERSIT	UNSECURED	110.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NORTHSHORE UNIVERSIT	UNSECURED	60.00	NA	NA	.00	.00
NORTHSHORE UNIVERSIT	UNSECURED	150.00	NA	NA	.00	.00
NORTHSHORE UNIVERSIT	UNSECURED	30.00	NA	NA	.00	.00
NORTHSHORE UNIVER HE	OTHER	.00	NA	NA	.00	.00
NORTHSIDE SUBURBAN P	UNSECURED	75.20	NA	NA	.00	.00
NORTHSIDE SUBURBAN P	UNSECURED	30.00	NA	NA	.00	.00
NORTHSIDE SUBURBAN P	UNSECURED	220.20	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	32,087.59	31,990.48	31,990.48	2,407.42	.00
SALLIE MAE INC	UNSECURED	9,229.00	8,564.75	.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,080.49	5,447.44	5,447.44	409.93	.00
SAMS/GEMB	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	628.81	836.23	836.23	50.89	.00
TARGET	OTHER	.00	NA	NA	.00	.00
US ATTY FOR NORTHERN	OTHER	.00	NA	NA	.00	.00
LISA PARK	OTHER	.00	NA	NA	.00	.00
PATRICIA CARDONA	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	18,394.25	18,394.25	1,384.25	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	171.63	171.63	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	NA	.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	119,385.93	8,927.68	.00

Disbursements:

Expenses of Administration	\$ 2,660.45	
Disbursements to Creditors	\$ 8,927.68	
TOTAL DISBURSEMENTS:		\$ 11,588.13

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/17/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.